


ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 9	
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.									
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.									
1. CONTRACT/PURCH ORDER NO. SPM760-04-M-0885			2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2004 SEP 01		4. REQUISITION/PURCH REQUEST NO. See Schedule		5. PRIORITY DOC9
6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PMCMAS1 (614)692-5689 / FAX: (614)693-1553 E-mail: Marjorie.Christensen@dla.mil			7. ADMINISTERED BY (If other than 6) DEFENSE SUPPLY CENTER COLUMBUS PO BOX 3990 COLUMBUS OH 43218-3990 CRITICALITY: B		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)				
9. CONTRACTOR MILWAUKEE VALVE COMPANY, INC. 2375 S. BURRELL STREET MILWAUKEE WI 53207-1519			10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 210 DAYS ADO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
12. DISCOUNT TERMS NET 30 days			13. MAIL INVOICES TO See Block 15						
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6			15. PAYMENT WILL BE MADE BY DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER				
16. TYPE OF ORDER DELIVERY <input type="checkbox"/> PURCHASE <input checked="" type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYMMDD) <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 97X 4930 5CBX 001 2630 S33189									
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT
					TOTAL: 3				
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA Richard Miller PMCMAS8 BY: 		25. TOTAL \$ 6858.00		
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					27. PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. ORDERING OFFICER NO.		29. DIFFERENCE
36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER					32. PAID BY		30. INITIALS		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	
								42. S/R VOUCHER NO.	

SECTION B

PR 0010596139
NSN 4820-01-407-0656

ITEM DESCRIPTION:

VALVE, Y.

EXCEPTION FOR THE HANDWHEEL DRAWING 803-1385620:
THE FIRST "J" REVISION SHEET HAS SOME ILLEGIBLE
NOTES. THESE NOTES, HOWEVER, ARE SUPERSEDED BY
THE SHEET 3 OF 3 "K" REVISION NOTES.

DRAWING CITED IS SUBJECT TO EXPORT-CONTROL
REGULATIONS AND DISTRIBUTION IS LIMITED TO THOSE
CONTRACTORS QUALIFIED TO RECEIVE RESTRICTED
DRAWINGS AS LISTED ON THE CERTIFIED CONTRACTORS
ACCESS LIST (CCAL).
APPLICATION MUST BE MADE ON DD FORM 2345,
"MILITARY CRITICAL TECHNICAL DATA AGREEMENT".
COPIES OF THIS FORM ARE AVAILABLE AT THE WORLD
WIDE WEB ADDRESS [HTTP://WWW.DLIS.DLA.MIL/JCP](http://www.dlis.dla.mil/jcp)
OR BY WRITING TO:

.
UNITED STATES/CANADA JOINT CERTIFICATION OFFICE
DEFENSE LOGISTICS INFORMATION SERVICE
FEDERAL CENTER
74 WASHINGTON AVE, NORTH
BATTLE CREEK, MI 49017-3084

.
CONTRACTS WILL BE AWARDED ONLY TO THOSE
CONTRACTORS APPEARING ON THE CCAL PRIOR TO AN
AWARD.

SINCE THIS NSN IS A NAVY FIELD LEVEL REPARABLE
ITEM CONFIGURATION CONTROL MUST BE MAINTAINED
PER MIL-STD-973.

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE
USED NOR INCORPORATED IN ANY ITEMS TO BE
DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION
SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT
DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS.
SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR
APPROVAL UNLESS THEY ARE AUTHORIZED BY THE
SPECIFICATION REQUIREMENTS."

IF AQLS ARE LISTED IN THE SPECIFICATION(S)
OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE
AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE
NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS
CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS

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CONTINUATION SHEET

Order Number:

SPM760-04-M-0885

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SECTION B

ON ZERO DEFECTS AND REJECTS ON ONE OR MORE
DEFECT(S).

DRAWINGS ARE SUBJECT TO EXPORT-CONTROL
REGULATIONS, AND DISTRIBUTION IS LIMITED
TO THOSE CONTRACTORS APPEARING ON THE
CERTIFIED CONTRACTORS ACCESS LIST (CCAL).
MAINTAINED AT THE DEFENSE LOGISTICS
INFORMATION SERVICE (DLIS) IN BATTLE
CREEK, MI.

"STANDARD"

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR ST-80064-803-1385620
REFNO
AMEND NR K DTD 96 JUL 25
TYPE NUMBER:

I/A/W DRAWING NR ST-80064-803-1385623
BASIC
AMEND NR P DTD 00 JUL 11
TYPE NUMBER: VALVE NR 803-1385623-0442

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010596139	0001	1	EA	\$2286.00000	\$2286.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - QUP 001:
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

For all shipments of packaged materiel to the
government, which includes either depot (DLA-
direct) or DVD (customer-direct) shipments, both
DoD linear and 2-D bar code markings are required
on military shipping labels in accordance with
MIL-STD-129, revision P, dated December 15, 2002.
2-D bar coding shall be in accordance with
ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and
DoD 4500.9-R. MSL linear (code 3 of 9 or code
39) bar coding shall be in accordance with
ISO/IEC 16388. MSL label stock quality shall
meet MIL-PRF-61002. MSL bar code print quality

CONTINUED ON NEXT PAGE

SECTION B

shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2005 MAR 30

PARCEL POST ADDRESS:

R21391
USS RODNEY M DAVIS FFG 60

FPO AP 96663-1514
US

FREIGHT SHIPPING ADDRESS:

R21391
USS RODNEY M DAVIS FFG 60
CALL NAVAL OPERATIONAL LOGISTICS
SUPPORT CENTER NOLSC
PHONE CML 757 443 5434 DSN 646 5434
US

M/F: (TCN) R213914198B949 XXX
RDD 2
PROJ EE5 TP 2
SUP ADD YSTOCK SIG A

FOR GOVERNMENT USE ONLY: IPD 05

DIC A4A DIST 3C ADV FC UR

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	0010596140	0001	1	EA	\$2286.00000	\$2286.00
QTY VARIANCE: PLUS 0% MINUS 0%						
INSPECTION POINT: ORIGIN						
ACCEPTANCE POINT: ORIGIN						

CONTINUED ON NEXT PAGE

SECTION B

PR 0010596140 PRLI 0001 CONT'D

PREP FOR DELIVERY

PKGING DATA - QUP 001:

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2005 MAR 30

PARCEL POST ADDRESS:

R21391
USS RODNEY M DAVIS FFG 60FPO AP 96663-1514
US

FREIGHT SHIPPING ADDRESS:

R21391
USS RODNEY M DAVIS FFG 60
CALL NAVAL OPERATIONAL LOGISTICS
SUPPORT CENTER NOLSC
PHONE CML 757 443 5434 DSN 646 5434
US

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M/F: (TCN) R213914191B927 XXX
RDD 2
PROJ EK5 TP 2
SUP ADD YNEM02 SIG A

FOR GOVERNMENT USE ONLY: IPD 06

DIC A4A DIST 3C ADV FC UR

* * * * *

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003	0010623892	0001	1	EA	\$2286.00000	\$2286.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - QUP 001:
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

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DELIVER FOB: DESTINATION BY: 2005 MAR 30

PARCEL POST ADDRESS:

R21297
USS ABRAHAM LINCOLN CVN 72

FPO AP 96612
US

FREIGHT SHIPPING ADDRESS:

R21297
USS ABRAHAM LINCOLN CVN 72
CALL NAVAL OPERATIONAL LOGISTICS
SUPPORT CENTER NOLSC
PHONE CML 757 443 5434 DSN 646 5434
US

M/F: (TCN) R2129742122G82 XXX
RDD 7 SHIP BY FASTEST TRACEABLE MEANS
PROJ EK5 TP 1
SUP ADD YS1HOT SIG A

FOR GOVERNMENT USE ONLY: IPD 03

DIC A0A DIST ADV FC LR

REMIT PAYMENT TO:

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CONTINUATION SHEET		Order Number: SPM760-04-M-0885	PAGE 8	OF 9	PAGES
A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004) Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at http://dibbs.dscc.dla.mil/refs/provclauses . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.		SECTION E E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR E46A17 52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984) FAR E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS E46C03 52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAD E46D00 52.246-9C00 ADDENDUM TO DFARS 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT (JUN 2004) DSCC When submitting a Material Inspection and Receiving Report, DD Form 250, electronically through Wide Area Workflow (WAWF-RA), contractors must print and provide a copy of the DD Form 250 with the material shipment.			
A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.		E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC (c) Inspection Points: SUPPLIES () (Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ (Vendor Fill-in) (X) (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ MILWAUKEE VALVE (3j605) (Vendor Fill-in) 1075 WATER ST. (Vendor Fill-in) PRAIRIE DU SAC, WI 53578-1047 (Vendor Fill-in) Applicable to CLIN(s): _____ (Vendor Fill-in) PACKAGING () (Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ (Vendor Fill-in) () (Vendor Fill-in) Same as above (X) (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ BENTLEY WORLD-PACKAGING LTD, INC (0BGE6) (Vendor Fill-in) 5350 S. KIRKWOOD AVE. (Vendor Fill-in) CUDAHY, WI 53110-2355 (Vendor Fill-in) Applicable to CLIN(s): _____ (Vendor Fill-in)			
A42D01 52.242-9C05 NOTIFICATION OF REJECTION OF UNILATERAL AWARD (OCT 2002) DSCC NOTE: Not applicable to Bilateral Purchase Orders. The Government's offer to purchase, as evidence by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the administrative contracting officer if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is later cancelled at other than the Government's request.		SECTION F F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR (b) The permissible variation shall be limited to: <div style="display: flex; justify-content: space-around;"> % (Percent) Increase % (Percent) Decrease </div>			
SECTION B B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at http://dibbs.dscc.dla.mil/refs/provclauses/ . Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm		SECTION D D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC D11D02 52.211-9C15 EXPEDITED HANDLING SHIPMENTS (FEB 2004) DSCC D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC D46D02 52.246-9C40 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC Packaging requirements for Direct Delivery Shipments. All items under and resulting contract with destinations other than DSCC stock points shall be packaged, Best Commercial Practice, IAW ASTM D3951, marking in accordance with MIL-STD-129P. NOTE: (Applicable to negotiated solicitation (RFPS). Offers that do not comply with the packaging and marking requirements as specified in Section B of this solicitation may be subject to rejection as being technically unacceptable.			

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CONTINUATION SHEET			Order Number: SPM760-04-M-0885	PAGE 9	OF 9	PAGES
<p>This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.</p>			I33A03	52.233-3	PROTEST AFTER AWARD	(AUG 1996) FAR
<p>F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR</p>			I33C01	52.233-9001	DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001)	DLAD
<p>F42A02 52.242-15 STOP-WORK ORDER (AUG 1989) FAR</p>			(c) If you wish to opt out of this clause, check here () (Vendor Fill-in).			
<p>F42A05 52.242-17 GOVERNMENT DELAY OF WORK (APR 1984) FAR</p>			I43A01	52.243-1	CHANGES -- FIXED PRICE	(AUG 1987) FAR
<p>F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR</p>			I43B01	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	(DEC 1991) DFARS
<p>F47D02 52.247-9C03 SHIPPING INSTRUCTIONS (EXPORT) (JUL 2003) DSCC</p>			I48D01	52.248-9C01	CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS	(OCT 2000) DSCC
<p>F47D03 52.247-9C04 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (MAY 2004) DSCC</p>			I52A01	52.252-2	CLAUSES INCORPORATED BY REFERENCE	(FEB 1998) FAR
<p>(a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location.</p>			<p>This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):</p>			
<p>(b) DSCC Administered orders: Contact the Defense Distribution Center (DDC), New Cumberland, PA. Shipping instructions should be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. The DSCC Master Solicitation is located at: http://DIBBS.dscc.dla.mil/refs/provclauses/.</p>			<p>http://www.dla.mil/j-3/j-336/icps.htm</p>			
<p>Requests should be made by facsimile to 717-770-2701 or via email to delivery(at)dla.mil. A return fax number must be included with your faxed request. The DDC's hours of operation are Monday through Friday, 7:00 a.m. to 11:00 p.m. and Saturday from 8:00 a.m. to 4:30 p.m. excluding holidays.</p>			I52A02	52.252-6	AUTHORIZED DEVIATIONS IN CLAUSES	(APR 1984) FAR
<p>Questions may be directed to the DDC at 1-800-456-5507.</p>			<p>(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.</p>			
<p>SECTION I</p>			<p>(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.</p>			
I04A05	52.204-7	CENTRAL CONTRACT REGISTRATION (OCT 2003) FAR	I53A01	52.253-1	COMPUTER GENERATED FORMS	(JAN 1991) FAR
I04B03	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS				
I04B04	252.204-7004	ALTERNATE A (NOV 2003) DFARS				
I09D02	52.209-9C04	CONTRACTOR FIRST ARTICLE TESTING WAIVED (SEP 2000) DSCC				
I11A01	52.211-5	MATERIAL REQUIREMENTS (AUG 2000) FAR				
I11A02	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR				
I11C02	52.211-9002	PRIORITY RATING (MAR 2000) DLAD				
I15A05	52.215-8	ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR				
I32A01	52.232-1	PAYMENTS (APR 1984) FAR				
I32A06	52.232-8	DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR				
I32A08	52.232-11	EXTRAS (APR 1984) FAR				
I32A22	52.232-25	PROMPT PAYMENT (OCT 2003) FAR				
I32A28	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR				
I32B02	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS				
I33A01	52.233-1	DISPUTES (JUL 2002) FAR				